

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPED BOXER LIQUOR PEDDIE - X279 CNR BRIDGE (R345) & VICTORIA STR PEDDIE 5640	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 34671 KWV Order Number: 110928693 Loading Status: Gross Weight : 105.610kg	Document Type: TAX INVOICE Document No: 0041099221 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
										5,989.53	898.43	6,887.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PEDDIE
Branch No: 279
GRV No: 16184629
Date Received: 28-06-24
Invoice No: 41099221
Claim No: _____
Truck Reg No: CTV 170 EC
Drivers Name: SIPHE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

17H15
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041099221
Purchase Order No.: 84671

DELIVERY RECEIVED NOTE



1 6 1 8 4 6 2 9

Date: 25/06/24
Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	6887.96

Delivery received by:

Name:

Signature:

MAHAT / Bahandara
[Signature] [Signature]

Supplier's Signature:

Vehicle Registration No.:

Siphe
JW 1705C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

[Handwritten flourish]